



Date 02/18/2009

Central Office Use Only

Schedule No.: 449872

Item No.: 01

Payable:

Akron Township ROAD DIST
16917 N Rice Rd
Princeville, IL 61559

APPROVED

FEB 18 2009
Darril Lewis
Dept. of Transportation

Engineer of Local Roads and Streets

Payment No.: 1 and Final

Obligation No.: XP08046

Service Dates (From, To): 2/17/09 2/17/09

Agreement Date: 2/27/08

Job No.: C-94-016-08 T08-0023 175645T

Section No.: 07-01114-00-RR

Improvement Location: Streitmatter Road

Improvement Description: Incentive payment for voluntary closure Grade Crossing Protection Funds

Max. Reimbursement: \$50,000.00

Previous Reimbursement: \$0.00

Total Amount: \$50,000.00

Invoice Amount: \$50,000.00

District Local Roads and Streets Engineer

FOAR05B
02/18/09 08:46

ILLINOIS DEPARTMENT OF TRANSPORTATION
INVOICE TRANSMITTAL SCHEDULE

NUMBER: 459872

TO VOUCHER CONTROL SUB-UNIT BUREAU OF ACCOUNTING AND AUDITING
FROM LOCAL ROADS & STREETS
DATE 02/18/2009 USERID DOTLR07 ACCOUNTING ENTITY 45
ACCOUNT 019-49446-7700-0028
TOTAL SCHEDULE AMOUNT 50,000.00 SCHEDULE TYPE
FY 2009 NUMBER OF ITEMS 01 R REGULAR

ITEM NBR	VENDOR NAME	PAYEE ID TAX ID NBR	INVOICE AMOUNT	VENDOR ACTION
01	AKRON TOWNSHIP ROAD DISTRICT	D19347 370917158	50,000.00	XP08046

ILLINOIS DEPARTMENT OF TRANSPORTATION
STATE CAPITAL BUILDING
200 SOUTH FIRST STREET
SPRINGFIELD, ILLINOIS 62701
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708-0023